

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICESPRINTED: 04/23/2013  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  445075	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01  B. WING _____	(X3) DATE SURVEY COMPLETED  04/08/2013
NAME OF PROVIDER OR SUPPLIER  KINDRED NURSING AND REHABILITATION-MADISON			STREET ADDRESS, CITY, STATE, ZIP CODE 431 LARKIN SPRING RD MADISON, TN 37115	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 066 SS=E	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Smoking regulations are adopted and include no less than the following provisions:</p> <p>(1) Smoking is prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area is posted with signs that read NO SMOKING or with the international symbol for no smoking.</p> <p>(2) Smoking by patients classified as not responsible is prohibited, except when under direct supervision.</p> <p>(3) Ashtrays of noncombustible material and safe design are provided in all areas where smoking is permitted.</p> <p>(4) Metal containers with self-closing cover devices into which ashtrays can be emptied are readily available to all areas where smoking is permitted. 19.7.4</p> <p>This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain 'NO SMOKING' regulations.</p> <p>The finding included:</p> <p>On 4/8/13 at 9:17 AM, observation at the entrance door of resident room #3 revealed there was no 'NO SMOKING' sign posted in the area.</p>	K 066	<p><b>K 066 NFPA 101 Life Safety Code Standard</b></p> <p>Room 3 immediately had a no smoking sign posted on 4/8/2013 by plant operations manager. Beginning 5/6/2013 the administrator or designee will perform checks on all rooms with oxygen in use to ensure that "no smoking" signage is appropriately posted for each of those rooms. On 5/6 and 5/7/2013, all licensed staff will be educated on the importance and necessity of posted no smoking signs on any room with oxygen in use. These checks will occur 5 times per week for four weeks, then 3 times per week for four weeks, then once per week for four weeks and then periodically. The audits will be presented to the QA/IDT team monthly each month for 90 days, beginning with the May 2013 meeting.</p>	May 10, 2013

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See Instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 066	Continued From page 1	K 066			
K 067 SS=E	<p>This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview.</p> <p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2</p> <p>This STANDARD is not met as evidenced by: Based on testing and observations, it was determined the facility failed to maintain the heating, ventilation and the air-conditioning system.</p> <p>The findings included:</p> <ol style="list-style-type: none"> <li>1. On 4/8/13 at 9:15 AM, testing of the bathroom #3 exhaust fan revealed the fan was not working.</li> <li>2. On 4/8/13 at 10:00 AM, testing of the exhaust fan in the North Hall Nurses station revealed the exhaust fan was not working.</li> <li>3. On 4/8/13 at 10:20 AM, observation within the bathroom #36 revealed the exhaust fan was ducted through the air-return duct.</li> </ol> <p>These findings were acknowledged by the Administrator and verified by the Maintenance Director during the survey exit on 4/8/13.</p> <p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p>	K 067	<p><b>K 067 NFPA 101 Life Safety Code Standard</b></p> <ol style="list-style-type: none"> <li>1. Exhaust fan in bathroom #3 replaced and operational.</li> <li>2. Exhaust fan in north hall nurse's station replaced and operational.</li> <li>3. Exhaust ducting through room #36 correct to the out flow duct.</li> </ol> <p>The facility plant operations manager will check every exhaust fan in the facility monthly beginning in May 2013 to ensure the exhaust fans are functional and operational. Any fans found to be not operating will be replaced immediately upon discovery. These audits and replacements will be discussed with the QA/IDT team monthly.</p>	May 10, 2013	
K 147		K 147			

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K 147 SS=E	<p>Continued From page 2</p> <p>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code, 9.1.2</p> <p>This STANDARD is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the electrical equipment.</p> <p>The findings included:</p> <ol style="list-style-type: none"> <li>1. On 4/8/13 at 11:05 AM, observation within the East Hall Nurses station revealed there was a mobile bookshelf blocking the electric panel #1.</li> <li>2. On 4/8/13 at 12:01 PM, observation within the attic area above West hall revealed an electric junction box without a cover plate.</li> </ol> <p>These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit on 4/8/13.</p>	K 147	<p>K 147 Electrical wiring and equipment is in accordance with NFPA 70. National Electrical Code 9.1.2</p> <ol style="list-style-type: none"> <li>1. The electrical panel was immediately unblocked by plant operations manager on 4/8/2013. As of 5/5/2013 signage has been appropriately placed to restrict blocking the electrical panels in the facility. All staff will also be educated on not blocking electrical panels, all staff will be educated beginning 5/5/2013 and completed by 5/10/2013.</li> <li>2. The electrical junction box has had a cover plate added to it. These repairs will be reviewed with the QA/IDT team at the May 2013 meeting.</li> </ol>	May 10, 2013	